



Texas Juvenile Justice Department
Business Unit # 64400
Purchase Order # 18-0008329
Purchase Order Change Notice (# 1)

Page: 1 of 5

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US MAIL** PCC: **0** Date: **07/18/18** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **07/18/18**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: PASCO BROKERAGE INC
PO BOX 260399
PLANO TX 750260399
United States

Ship To: 57.TAMAYO - TAMAYO HWH Delivery
Locatio
1438 N. 77th Sunshine Strip
Harlingen TX 78550
United States

Vendor ID: 1751760725 9

Bill To: Edna Tamayo House
1438 N. 77th Sunshine Strip
Harlingen TX 78550
United States

Purchaser: Patrick R Koll
Phone: 956/289-5500
Fax:
Email: Patrick.Koll@tjjd.texas.gov

Fax:
Email: Accounting

PO Information:

Legal Cite 2155.140: (18DAEEQUIP)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	CONVECTION STEAMER, COUNTER-TOP.	165/60	1.0000	EA	\$7,958.00000	\$7,958.00	07/18/2018
						Schedule Total	\$7,958.00
				<u>ReqID:</u>			
				REQ0043049			
				<u>MFG Item ID:</u>			
				VULCAN MODEL# C24EA5 PLUS			
						Item Total for Line # 1	\$7,958.00

Authorized Signature

Pat Koll, CTP

07/18/2018



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	RANGE, 60" , 6 BURNERS, 24" GRIDDLE	165/73	1.0000	EA	\$6,840.00000	\$6,840.00	07/18/2018
						Schedule Total	\$6,840.00
						ReqID: REQ0043049	
						MFG Item ID: VULCAN MODEL# 60SS-6824GN	
						Item Total for Line # 2	\$6,840.00
3- 1	REACH IN REFRIGERATOR	740/70	1.0000	EA	\$3,456.00000	\$3,456.00	07/18/2018
						Schedule Total	\$3,456.00
						ReqID: REQ0043049	
						MFG Item ID: TRAULSEN MODEL# G20010	
						Item Total for Line # 3	\$3,456.00
4- 1	Please Note: Additional monies was entered to cover the difference on line 3. Initial grant money awarded was \$18, 254.00.	740/70	1.0000	EA	\$1,884.00000	\$1,884.00	07/18/2018
						Schedule Total	\$1,884.00
						ReqID: REQ0043049	
						Item Total for Line # 4	\$1,884.00

Total PO Amount \$20,138.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Authorized Signature

De [Signature] CTP

07/18/2018

